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# UNITY, N. H.

## ANNUAL REPORT

*of the*

Selectmen

*and other*

Town Officers



Year ending December 31, 1963



ANNUAL REPORT

*of the*

SELECTMEN

*and other*

TOWN OFFICERS



UNITY, NEW HAMPSHIRE

Year Ending December 31, 1963

# Town Officers of Unity, N. H.

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Moderator

CHARLES L. BAILEY

Selectmen

PERLEY A. NEWTON

IRA D. FELLOWS

STUART C. STONE

Town Clerk

MARTHA C. FELLOWS

Town Treasurer

MARTHA C. FELLOWS

Road Agent

BERNARD LARIVIERE — March 1963 to Dec. 1, 1963

JOHN P. NEWTON — Dec. 1, 1963 to March 1964

Supervisors of Check List

PAUL GENDELL

INA THURBER

ALBERT L. REED

Overseer of Public Welfare

ROBERT GRIGGS

Tax Collector

LEVI A. LeMERE

Trustees of Trust Funds

SHIRLEY TOWLE

MARTHA C. FELLOWS

MARGARET B. DeLUDE

Library Trustees

JEAN GENDELL

EVA RACINE

ALICE STROUT

Auditors

CHARLES L. BAILEY

PAUL GENDELL



# Town Warrant

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## STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Unity on the second Tuesday of March next—March 10, 1964, at ten o'clock in the forenoon to act upon the following subjects:

To choose all necessary Officers, Agents and Trustees, for the ensuing year under the Australian Ballot System.

1. To choose a Selectman for the ensuing three years.
2. To choose a Clerk for the ensuing one year.
3. To choose a Treasurer for the ensuing one year.
4. To choose an Overseer of Public Welfare for the ensuing one year.
5. To choose a Tax Collector for the ensuing one year.
6. To choose two Auditors for the ensuing one year.
7. To choose a Highway Agent for the ensuing one year.
8. To choose a Library Trustee for the ensuing three years.
9. To choose a Trustee of Trust Funds for the ensuing three years.
10. To vote on the following question: "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in this town?"
11. To choose one Delegate to the Constitutional Convention.
12. To vote on the question "Shall sweepstake tickets be sold in this city or town?"

BUSINESS MEETING CALLED TO ORDER AT 2 O'CLOCK

1. To hear the report of the Selectmen and other Town Officials and pass any vote in relation thereto.
2. To choose all other necessary Town Officers.
3. To raise such sums of money as may be necessary for other Town Charges.
4. To raise such sums of money as may be necessary to pay Librarian's Salary and Library Tax.
5. To raise such sums of money as may be necessary for Old Age Assistance and Town Poor Charges.
6. To raise such sums of money as may be necessary to pay Just Debts of the Town.
7. To see what sums of money the Town will vote to raise for maintenance of Highways and Bridges, Snow Removal, and determine price to be paid for labor and trucks.
8. To see if the Town will vote to raise the sum of \$148.75 for the control of White Pine Blister Rust.
9. To see if the Town will vote to raise the sum of \$740.79 for Town Road Aid. If this sum is raised the State will contribute \$4,938.62.
10. To see if the Town will vote to raise the sum of \$1,000.00 for the benefit of the Unity Volunteer Fire Dept. Inc., the Fire Dept. to have authority to spend any part of this money for Civilian Defense Equipment for the Fire Dept.
11. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property acquired by Tax Collectors' Deeds.
12. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
13. To see if the Town will vote to raise one-hundredth of one percent of valuation for the benefit of the Dartmouth-Lake Sunapee Association.
14. To raise such sums of money as may be necessary to defray the Town's share of Social Security.

15. To see if the Town will vote to appropriate the sum of \$500 to help finance the expenses of the Bi-Centennial Celebration to be held July 18th and 19th.
16. To see what action the Town will take to enforce the law regarding the location of Junk yards in the Town of Unity.
17. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 24th day of February in the year of our Lord Nineteen Hundred and Sixty Four.

PERLEY A. NEWTON  
STUART C. STONE  
IRA D. FELLOWS

Selectmen of Unity.

A true copy—Attest:

PERLEY A. NEWTON  
STUART C. STONE  
IRA D. FELLOWS

Selectmen of Unity.

## BUDGET OF THE TOWN OF UNITY, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1964 to December 31, 1964

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures  
of the Previous Year January 1, 1963 to December 31, 1963

SOURCES OF REVENUE	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
<b>From State</b>	\$ 275.00	\$ 238.55	\$ 238.55
Interest and Dividends Tax	24.00	24.00	24.00
Capital Stock Tax		125.60	125.60
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	120.00	368.10	368.00
Business Licenses, Permits and Filing Fees	8.00	10.00	20.00
Highway, including rental of equipment		278.60	
Motor Vehicle Permit Fees	3,000.00	3,110.15	3,000.00
<b>Amount Raised by Issue of Bonds or Notes:</b>			
Highway Equipment—Grader		6,000.00	
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular @ \$2	450.00	440.00	440.00
Yield Taxes	600.00	615.00	1,100.00
<b>Total Revenues From All Sources Except Property Taxes</b>	\$ 4,477.00	11,210.00	\$ 5,316.25
<b>Amt. to be Raised by Prop. Taxes</b>			\$ 48,510.09
<b>Total Revenues</b>			\$ 53,826.34



## BUDGET OF THE TOWN OF UNITY, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1963	Actual Expenditures Year 1963	Estimated Ensuing Year 1964
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 4,500.00	\$ 1,183.18	\$ 4,500.00
Town Officers' Expenses		1,289.48	
Election and Registration Expenses		570.46	
Expenses Town Hall and Other			
Town Buildings		730.70	
Employees' Retirement and			
Social Security	200.00	228.65	250.00
<b>Protection of Persons and Property:</b>			
Fire Department	1,000.00	1,032.00	1,000.00
Moth Exterm.—Blister Rust			
and Care of Trees	150.00	150.00	148.75
Legal Expenses		50.00	
<b>Highways and Bridges:</b>			
Town Maintenance	12,000.00	12,130.99	12,000.00
Town Road Aid	744.48	744.48	740.79
<b>Libraries:</b>	160.80	160.80	160.80
<b>Public Welfare:</b>			
Town Poor - Old Age Assistance	3,500	4,426.68	3,500.00
<b>Public Service Enterprises:</b>			
Cemeteries	425.00	467.36	425.00
Bi-Centennial Program	200.00		500.00
<b>Interest:</b>			
On Temporary Loans	1,000.00	952.25	1,000.00
On Long Term Notes and Bonds			180.00
On Principal of Trust Funds			
Used by Town			21.00
<b>Outlay for New Construction and</b>			
<b>    Permanent Improvement</b>		6,989.85	
<b>Payment on Principal of Debt:</b>			
Long Term Notes			1,200.00
<b>County Taxes</b>	3,112.21	3,112.31	3,200.00
<b>School Taxes</b>	18,558.74		25,000.00
<b>TOTAL EXPENDITURES</b>	\$ 45,551.33	\$ 34,219.19	\$ 53,826.34

## SUMMARY INVENTORY OF VALUATION

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Lands and Buildings (Exclusive of Property listed in item 2 and 3)	\$794,816.00
House Trailers (8)	8,100.00
Electric Plants	30,900.00
Stock in Trade	2,800.00
Cows	21,400.00
Oxen	400.00
Other Neat Stock	975.00
Hogs	1,125.00
Fowls	1,000.00
Gasoline Pumps and Tanks	1,240.00
Road Building and Construction Machinery inc. Stone Crushers	9,240.00
Portable Mills, Well Drilling Machinery	3,000.00
Wood, Lumber, Logs, etc.	1,000.00
Total Valuation Before Exemptions Allowed	<hr/> \$876,211.00
Less: Veterans' Exemptions and Exemptions to Blind	45,200.00
Net Valuation on Which Tax Rate is Computed	<hr/> \$831,011.00

## ELECTRIC AND GAS UTILITY COMPANIES

New Hampshire Electric	\$ 12,300.00
Public Service	10,600.00
Connecticut Valley	8,000.00
TOTAL	<hr/> \$ 30,900.00

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

## Appropriations:

Town Officers Salaries	\$ 4,800.00
Social Security and Retirement Contributions	200.00
Fire Dept.	1,000.00
Blister Rust—Moth Extermination and Care of Trees	150.00
Town Maintenance—Summer, Winter	12,000.00
Town Road Aid	744.48
Libraries	160.80
Old Age Assistance	3,500.00
Cemeteries	425.00
Payment on Debt—Interest	1,000.00
Bi-Centennial Celebration	200.00

TOTAL TOWN APPROPRIATIONS	\$ 24,180.28
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## Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 238.55
Savings Bank Tax	125.60
Revenue from Yield Tax Sources	400.00
Interest Received on Taxes and Deposits	50.00
Business Licenses, Permits and Filing Fees	8.00
Dog Licenses	50.00
Motor Vehicle Permit Fees	2,500.00
Rent of Town Property and Equipment	100.00
Poll Taxes at \$2.00 (217)	434.00

Total Revenues and Credits	\$ 3,906.15
Net Town Appropriations	20,274.13
Net School Appropriations	18,558.74
County Tax Assessment	3,112.31
Total of Town, School and County	41,945.18
Plus Overlay	1,267.39

Amount To Be Raised By Property Taxes	\$ 43,212.57
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## TAXES TO BE COMMITTED TO COLLECTOR

Property Taxes	\$ 43,212.57
Poll Taxes at \$2.00	434.00

Total Taxes to be committed	\$ 43,646.57
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Tax Rate	831.011 x 5.20 equals 43,212.57	\$ 5.20
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# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

For Fiscal Year Ending December 31, 1963

Title of Appropriations	Appropriations	Received and Reimbursed	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Cemeteries	\$ 425.00		\$ 425.00	\$ 467.36		\$ 42.36
Bicentennial Prog.	200.00		200.00		200.00	
Town Poor and Old Age Assistance	3,500.00		3,500.00	4,426.68		926.68
Libraries	160.80		160.80	160.80		
TRA	744.48		744.48	744.48		
Interest and Indebtedness	1,000.00	44.21	1,044.21	925.25	91.96	
County Tax	3,112.31		3,112.31	3,112.31		
School Appropriation	18,558.74		18,558.74		18,558.74	
Town Maintenance	12,000.00	278.60	12,278.60	12,130.99	147.61	
Fire Department	1,000.00		1,000.00	1,032.00		32.00
Blister Rust	150.00		150.00	150.00		
Social Security	200.00		200.00	228.65		28.65
Town Charges	*4,800.00		4,800.00	5,430.15		630.15
	\$ 45,851.33	\$ 322.81	\$ 46,174.14	\$ 23,855.67	\$ 18,998.31	\$ 1,659.84

\*\$69.85 of this approp. used for new road equipment.



# Financial Report of the Town of Unity, N. H.

## Fiscal Year Ended December 31, 1963

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

MARTHA C. FELLOWS,

Date 2/17/64

Treasurer.

### ASSETS

#### Cash

In Indian Head National Bank	\$ 4,359.82
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#### Unredeemed Taxes:

Levy of 1962	3,909.85
Levy of 1961	1,906.95
Previous Years	2,116.32

#### Uncollected Taxes:

Levy of 1963	\$ 13,028.16
Levy of 1962	1,252.23
Levy of 1961	276.55
Previous Years	694.14
State Head Taxes—Levy of 1963	535.00
State Head Taxes—Previous Years	55.00

Total Assets	\$ 28,134.02
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Excess of liabilities over assets (Net Debt)	5,849.14
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GRAND TOTAL	\$ 33,983.16
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Net Debt December 31, 1962	2,135.69
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Net Debt December 31, 1963	5,849.14
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Increase of Debt	3,713.45
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(Purchase of Road Grader))

### LIABILITIES

#### Accounts Owed by the Town:

##### Due to State:

State Head Taxes—1963	
(Uncollected \$535.00) (Collected—not remitted to State Treas. \$55.00)	\$ 590.00

Yield Tax:	
(Collected—not remitted to State Treas. \$234.42)	234.42

Due to School Districts: Balance of Appropriation	18,558.74
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#### Outstanding Temporary Loans in Anticipation of Taxes:

Peoples National Bank	8,000.00
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<b>Long Term Notes Outstanding:</b>	
Indian Head National Bank	6,000.00
(5 Year Note—Purchase Town Grader)	
<b>Trust Funds, Amount of Principal Used by Town:</b>	\$ 600.00
Total Liabilities	<u>\$ 33,983.16</u>
<b>GRAND TOTAL</b>	<u>\$ 33,983.16</u>

## RECEIPTS

### Current Revenue:

#### From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1963	\$ 31,222.58
State Head Taxes @ \$5—1963	775.00
Total Current Year's Taxes collected and remitted	\$ 31,997.58
Property Taxes and Yield Taxes—Previous Years	12,747.34
State Head Taxes @ \$5—Previous Years	435.00
Interest received on Taxes	538.43
Penalties on State Head Taxes	42.50
Tax sales redeemed	5,671.86

#### From State:

For Class V Highway maintenance	3,967.82
Interest and dividends tax	238.55
Capital Stock Tax	24.00
Savings Bank Tax	125.60

#### From Local Sources, Except Taxes:

Dog Licenses	368.10
Business licenses, permits and filing fees	10.00
Rent of town property	278.60
Motor vehicle permits (1962—\$42.00)	
(1963—\$3,068.15)	3,110.15
	<u>\$ 8,122.82</u>

Total Current Revenue Receipts	<u>\$ 59,555.53</u>
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### Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 48,000.00
Long term notes during year	6,000.00
Refunds	54.26
Taxes Bought by Town	6,116.11
Re-deposit of Stale Date Check	30.00
Added Deposit of Taxes Collected in 1962	489.58

Total Receipts Other than Current Revenue	<u>\$ 60,689.95</u>
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Total Receipts from All Sources	<u>\$120,245.48</u>
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Cash on hand January 1, 1963	1,495.93
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<b>GRAND TOTAL</b>	<u>\$121,741.41</u>
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## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 1,183.18
Town officers' expenses	1,289.48
Election and registration expenses	570.46
Expenses town hall and other town buildings	730.70

#### Protection of Persons and Property:

Fire department, including forest fires	1,032.00
Moth extermination—Blister Rust and Care of Trees	150.00
Insurance	359.93
Bounties	75.00

#### Health:

Health department	5.00
Vital statistics	21.00

#### Highways and Bridges:

Town Road Aid	744.48
Town Maintenance	12,130.99

#### Libraries:

Libraries	160.80
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#### Public Welfare:

Old age assistance	3,727.81
Town poor	698.87

#### Patriotic Purposes:

Memorial Day and Veterans' Associations	5.60
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#### Public Service Enterprises:

Cemeteries	467.36
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#### Unclassified:

Legal expenses	50.00	
		\$ 23,402.66
Motor Vehicle Fees	215.50	
TRA Overdraft 1962	433.83	
Taxes bought by town	6,116.11	
Discounts, Abatements and Refunds	34.45	
Employees' Retirement and Social Security	228.65	

Total Current Maintenance Expenses	\$ 7,028.50
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**Interest:**

Paid on temporary loans in anticipation of taxes	952.25	
Total Interest Payments		952.25

**Outlay for New Construction, Equipment  
and Permanent Improvements:**

Duncan Aid	3,967.82	
New equipment (Highway—\$6,989.85)	6,989.85	
Total Outlay Payments		\$ 10,957.67

**Indebtedness:**

Payments on temporary loans in anticipation of taxes	40,000.00	
Total Indebtedness Payments		\$ 40,000.00

**Payments to Other Governmental Divisions:**

State Head Taxes paid State Treas. (1963 Taxes \$648.00) (Prior Yrs. \$584.00)	1,232.00	
Taxes paid to County	3,112.31	
Payments of School Districts (1962 Tax \$30,696.16)	30,696.16	
Total Payments to Other Governmental Divisions		\$ 35,040.47

Total Payments for all Purposes	\$117,381.59
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Cash on hand December 31, 1963	4,359.82
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GRAND TOTAL	<u><u>\$121,741.41</u></u>
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# Town Clerk's Report

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## DR.

Sale of Auto Permits 1/1/63 to 12/31/63		\$3,110.15
Filing Fees		10.00
Dog Licenses:		
126 Male	\$252.00	
16 Female	80.00	
5 Kennel	60.00	
11 Penalties	5.50	
	<hr/>	397.50
Total Debits		<hr/> \$ 3,517.65

## CR.

Remittances to Treasurer	\$ 3,488.25
Fees for Dog Licenses	29.40
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Total Credits	\$ 3,517.65

Respectfully submitted,

MARTHA C. FELLOWS,  
Town Clerk.

# Tax Collector's Report

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## Levy of 1963

	DR.	
Warrant		\$ 43,060.38
Added Taxes		12.00
		<hr/>
Total Debits		\$ 43,072.38
	CR.	
Remittances to Treasurer		\$ 31,222.58
Uncollected 12-31-63		11,849.80
		<hr/>
Total Credits		\$ 43,072.38

## Levy of 1962

	DR.	
Uncollected 12-31-62		\$ 16,947.91
Added Taxes		137.29
Interest Collected in 1963		206.53
		<hr/>
Total Debits		\$ 17,291.73
	CR.	
Remittances to Treasurer		\$ 12,275.25
Abatements		182.16
Uncollected 12-31-63		4.00
Tax Sale		4,830.32
		<hr/>
Total Credits		\$ 17,291.73

## Levy of 1962

	DR.	
Taxes sold to Town		\$ 5,212.50
Interest collected after sale		.26
		<hr/>
Total Debits		\$ 5,212.76
	CR.	
Remittances to Treasurer		\$ 1,302.91
Unredeemed 12-31-63		3,909.85
		<hr/>
Total Credits		\$ 5,212.76

	Levy of 1961	
	DR.	
Uncollected 12-31-62		\$ 383.20
Interest Collected		7.77
		<hr/>
Total Debits		\$ 390.97
	CR.	
Remittances to Treasurer		\$ 112.42
Abatements		2.00
Uncollected 12-31-63		276.55
		<hr/>
Total Credits		\$ 390.97
	Levy of 1961	
	DR.	
Unredeemed 12-31-62		\$ 3,000.25
Interest Collected		56.91
		<hr/>
Total Debits		\$ 3,057.16
	CR.	
Remittances to Treasurer		\$ 1,150.21
Unredeemed 12-31-63		\$ 1,906.95
		<hr/>
Total Credits		\$ 3,057.16
	Levy of 1960	
	DR.	
Uncollected 12-31-62		\$ 238.25
		<hr/>
Total Debits		\$ 238.25
	CR.	
Remittances to Treasurer		\$ 57.00
Uncollected 12-31-63		181.25
		<hr/>
Total Credits		\$ 238.25
	Levy of 1960	
	DR.	
Unredeemed 12-31-62		\$ 2,749.62
Interest collected in 1963		107.91
		<hr/>
Total Debits		\$ 2,857.53
	CR.	
Remittances to Treasurer		\$ 1,776.97
Unredeemed 12-31-63		\$ 1,080.56
		<hr/>
Total Credits		\$ 2,857.53

	Levy of 1959	
	DR.	
Uncollected 12-31-62		\$ 89.40
		<hr/>
Total Debits		\$ 89.40
	CR.	
Remittances to Treasurer		\$ 18.00
Abatements		30.00
Uncollected 12-31-63		41.40
		<hr/>
Total Credits		\$ 89.40

	Levy of 1959	
	DR.	
Unredeemed 12-31-62		\$ 1,390.60
Interest Collected		111.31
		<hr/>
Total Debits		\$ 1,501.91
	CR.	
Remittances to Treasurer		\$ 967.06
Unredeemed 12-31-63		534.85
		<hr/>
Total Credits		\$ 1,501.91

	Levy of 1958	
	DR.	
Unredeemed 12-31-62		\$ 794.83
Interest Collected		37.74
		<hr/>
Total Debits		\$ 832.57
	CR.	
Remittances to Treasurer		\$ 502.52
Unredeemed 12-31-63		330.05
		<hr/>
Total Credits		\$ 832.57

	Levy of 1957	
	DR.	
Unredeemed 12-31-62		\$ 214.67
Interest Collected		10.00
		<hr/>
Total Debits		\$ 224.67
	CR.	
Remittances to Treasurer		\$ 53.81
Unredeemed 12-31-63		170.86
		<hr/>
Total Credits		\$ 224.67



	Levy of 1955	
	DR.	
Unredeemed 12-31-62		\$ 242.51
Total Debits		\$ 242.51
	CR.	
Remittances to Treasurer		\$ 242.51
Total Credits		\$ 242.51
	YIELD TAX	
	Levy of 1963	
	DR.	
Original Warrant		\$ 1,178.36
Total Debits		\$ 1,178.36
	CR.	
Uncollected 12-31-63		\$ 1,178.36
Total Credits		\$ 1,178.36
	Levy of 1962	
	DR.	
Uncollected 12-31-62		\$ 1,863.53
Total Debits		\$ 1,863.53
	CR.	
Remittances to Treasurer		\$ 615.30
Uncollected as of 12-31-63		1,248.23
Total Credits		\$ 1,863.53
	Levy of 1961	
Uncollected as of 12-31-62		1.04
Abatements		1.04
	Levy of 1960	
	DR.	
Uncollected 12-31-62		\$ 198.17
Total Debits		\$ 198.17
	CR.	
Abatements		\$ 1.04
Uncollected 12-31-63		\$ 197.13
Total Credits		\$ 198.17
Levies of 1959—Uncollected		242.69
Levies of 1958—Uncollected		245.11
Levies of 1957—Uncollected		206.34

# HEAD TAX

## Levy of 1963

### DR.

Original Warrant	\$ 1,350.00
Added Taxes	20.00
Penalties Collected	1.00

### Total Debits

\$ 1,371.00

### CR.

Remittances to Treasurer	\$ 776.00
Uncollected 12-31-63	535.00
Abatements	60.00

### Total Credits

\$ 1,371.00

## Levy of 1962

### DR.

Uncollected 12-31-62	\$ 550.00
Added Taxes	60.00
Penalties Collected	40.50

### Total Debits

\$ 650.50

### CR.

Remittances to Treasurer	\$ 465.50
Uncollected 12-31-63	25.00
Abatements	75.00
Tax Sale	85.00

### Total Credits

\$ 650.50

## Levy of 1961

### DR.

Uncollected 12-31-62	\$ 55.00
Penalties Collected	1.00
Added Tax	10.00

### Total Debits

\$ 66.00

### CR.

Remittances to Treasurer	\$ 11.00
Abatements	35.00
Uncollected 12-31-63	20.00

### Total Credits

\$ 66.00

Levy of 1960		
DR.		
Uncollected 12-31-62	\$	15.00
Total Debits	\$	15.00
CR.		
Abatements	\$	5.00
Uncollected 12-31-63		10.00
Total Credits	\$	15.00

## SUMMARY OF TAX SALE ACCOUNTS

As of December 31, 1963

DR.				
Tax Sale on account of Levies of:				
	1962	1961	1960	Prev. yrs.
Taxes sold to Town during current fiscal year	\$5,212.50			
Bal. unredeemed tax 12-31-62		\$3,000.25	\$2,749.62	\$2,642.61
Interest collected after sale	.26	56.91	107.91	159.05
Total Debits	\$5,212.76	\$3,057.16	\$2,857.53	\$2,801.66
CR.				
Remittances to Tr. 1963	\$1,302.91	\$1,150.21	\$1,776.97	\$1,765.90
Unredeemed 12-31-63	3,909.85	1,906.95	1,080.56	1,035.76
Total Credits	\$5,212.76	\$3,057.16	\$2,857.53	\$2,801.66

Respectfully submitted,

LEVI A. LeMERE, Tax Collector

# Treasure's Report

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## RECEIPTS

Loans in Anticipation of Taxes			\$ 48,000.00
Duncan Aid			3,967.82
Interest and Dividends Tax			238.55
Capital Stock Tax			24.00
Rent of Town Equipment			278.60
Rebate on Interest on Note			44.21
Levi LeMere, Tax Collector	1962 Dep.	\$ 489.58	
	1963 Dep.	51,432.71	
	Over Dep.	9.55	
		<hr/>	\$ 51,931.84
Martha C. Fellows, Town Clerk			
	Motor Vehicles 1962	42.00	
	Motor Vehicles 1963	3,068.15	
	Dog Licenses	368.10	
	Filing Fees	10.00	
		<hr/>	\$ 3,488.25
Taxes Bought by Town			6,116.11
Loan for Grader			6,000.00
Refund on White Pine Blister			.50
Savings Bank Tax			125.60
Re-deposit of Stale Date Check			30.00
Balance January 1, 1963			1,495.93
			<hr/>
Total Receipts			\$121,741.41
Less Payments			\$117,381.59
			<hr/>
Balance on hand 12/31/63			\$ 4,359.82

Respectfully submitted,

MARTHA C. FELLOWS,  
Treasurer.



## TREASURER'S REPORT

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### PAYMENTS

Town Officers' Salaries	\$ 1,183.18
Town Officers' Expenses	1,289.48
Election and Registration	570.46
Town Hall	730.70
Fire Department	1,032.00
White Pine Blister Rust	150.00
Bounties	75.00
Insurance	359.93
TRA Overdraft	433.83
Health Department	5.00
Vital Statistics	21.00
Town Road Aid	744.88
Town Maintenance	12,130.99
Libraries	160.80
Old Age Assistance	3,727.81
Town Poor	698.87
Memorial Day Flags	5.60
Cemeteries	467.36
Legal Retainer Fee	50.00
Taxes Bought by Town	6,116.11
Discounts and Abatements	34.45
Social Security	228.65
Motor Vehicle Fees	215.50
Interest on Loans	925.25
Special Appropriation	6,000.00
Duncan Aid	3,967.82
New Equipment	989.85
Temporary Loans in Anticipation of Taxes	40,000.00
Head Taxes	1,232.00
County Tax	3,112.31
School Appropriation	30,696.16
	<hr/>
	\$117,381.59

Respectfully submitted,

MARTHA C. FELLOWS,  
Treasurer.

## DETAIL STATEMENT OF PAYMENTS

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### TOWN OFFICERS SALARIES

P. A. Newton, Selectman	\$ 300.00
Levi A. LeMere, tax collector	481.86
Martha C. Fellows, town clerk and Treasurer	337.32
Charles Bailey, Auditor and Health Officer	39.00
Robert Griggs, Overseer of Public Welfare	25.00
	<hr/>
	\$ 1,183.18

### TOWN OFFICERS EXPENSES

Perley A. Newton, Selectman	\$ 50.00
Martha C. Fellows, Town Clerk	175.58
Martha C. Fellows, compiling town report	100.00
Levi A. LeMere, postage and tax sale	198.25
Stuart C. Stone, Selectman	250.00
Stuart C. Stone, Forest Fire Warden—expenses	47.10
Robert Griggs	30.00
Stale Date Check	30.00
A. & A. J. Hutcheon, paint for Selectmen's room	5.69
Division Public Welfare—Administration cost	1.45
Branham Publishing Co.—Mot. Veh. Manual	9.00
Assoc. of N. H. Assessors, annual dues	3.00
Generva Laugher—annual dues Town Clerks' Assoc.	3.00
N. H. Tax Coll. Assoc.—annual dues	3.00
Edson Eastman	61.68
Kimball's, Inc.	7.75
U. S. Post Office—postage	12.80
Zella E. Laforge—recording tax sale, etc.	63.05
Bernice MacWilliams	.40
Eagle Publications, Inc.	23.08
Sargent Bros.—printing tax bills	32.15
Keating Insurance—bonds	132.50
Donald Weeks—painting Selectmen's room	50.00
	<hr/>
	\$ 1,289.48

## ELECTION AND REGISTRATION

Charles Bailey, Moderator	\$ 40.00
Ina Thurber, supervisor of check list	14.50
Irene Stone, ballot clerk	11.00
Ethel Jarvis, ballot clerk	11.00
Robert Griggs, ballot clerk	10.00
Jean Gendell, ballot clerk	11.00
Paul Gendell, supervisor of check list	18.00
Albert Reed, supervisor of check list—'62 and '63	81.00
Eagle Publications, Inc., ballots and town reports	367.86
Wayne Carter—photo on Town Report cover	6.10
	<hr/>
	\$ 570.46

## TOWN HALL

Lambert Oil Co.	\$ 192.61
N. H. Electric Coop.	122.09
Fluette Oil Co.	59.30
N. C. Marro	23.14
Leon Girard	41.76
J. H. Kiniry	9.06
V. Delaney	36.25
Bernard Lariviere	96.67
A. & A. J. Hutcheon	22.60
Eastern States	127.22
	<hr/>
	\$ 730.70

## TOWN POOR AND OLD AGE ASSISTANCE

State of N. H.—OAA	\$ 3,727.81
County of Sullivan—surplus foods	114.72
State Cancer Commission	535.15
County of Cheshire	10.00
Keene Food Mart	10.00
Dodge's Market, Keene	15.00
Salvation Army, Keene	14.00
	<hr/>
	\$ 4,426.68

## CEMETERIES

Edwin Jennings, previous year	\$ 162.62
Floyd DeLude, Quaker Cemetery	50.00
John Callum	116.34
J. H. Kiniry, paint	13.40
Norman Smith, East Cemetery	125.00
	<hr/>
	\$ 467.36

## FIRE DEPARTMENT

Appropriation	\$ 1,000.00
Nat Thurber, fire	32.00

## STATE AND COUNTY

State of N. H.—Head Tax	\$ 1,232.00
Treasurer State of N. H.—Duncan Aid	3,967.82
County of Sullivan—County Tax	3,112.31
State of N. H.—Overdraft on 1962 TRA	433.83
	<hr/>
	\$ 8,745.96

## INSURANCE

Keating Ins. Co.—Employees Compensation	\$ 94.84
Keating Ins. Co.—Insurance on '43 Truck	72.50
R. W. Michaud—Insurance on '42 2-ton dump	61.81
R. W. Michaud—Comprehensive Liab. Town Hall	50.00
R. W. Michaud—Insurance on Grader	53.50
Lake Sunapee Realty—Insurance on Town Hall	27.28
	<hr/>
	\$ 359.93

## NEW EQUIPMENT

Town of Surry, N. H.—Civilian Def. truck	\$ 50.00
R. C. Hazelton—Balance due on Grader	750.00
Treasurer State of N. H.—snow plow, etc.	189.85
	<hr/>
	\$ 989.85

# Report of Highway Agents

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Clifford Stone, labor	\$ 377.84
Clifford Stone, fuel for grader	66.68
Clifford Stone, trucks	626.50
Clifford Stone, radiator exchange and transfer case	120.00
Robert Clough, labor	659.55
Richard K. Robbins, labor	617.28
Alvin Smith, labor	57.43
Ivan Simoneau, Jr., labor	14.48
Walter Beck, gas and oil	241.06
Arco Oil	6.70
Gardner's Welding	44.70
Merrimack Farmers Exchange	153.14
R. C. Hazelton	94.28
Ludlow Rubber	5.00
Ed's Equipment Service	92.92
Eastern States	130.50
Chadwick Ba-Ross, rental of grader	501.56
Howe Motors	234.80
Auto Electric	16.53
Reed Bros. Equip.	20.70
Paul's Atlantic Station	7.80
International Salt Co.	310.50
Ira D. Fellows, Delivery of Plow	35.00
Eaton Jones, sand and gravel	24.53

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\$4,459.48

## Clifford Stone—1/1/63 to 3/12/63

Bernard Lariviere, labor	896.07
Bernard Lariviere, mileage	275.56
Ira D. Fellows, rental of bulldozer, etc.	142.85
Ira D. Fellows, labor	61.68
Stuart Stone, Jr.	236.79
Ivan Simoneau, Jr., labor	268.93
Merlin Fellows, labor	126.79
Frank Pitman, trucks	253.70
Frank Pitman, labor	55.25
Wilbur Cox, labor	1,211.46
Bob Dombroski, labor	12.00
Arnold Fellows	8.95



Town of Newport, rental of sander	8.00
H. Slack, work on road and pulling truck out of mud	25.00
Ralph Reed, truck rental	25.60
John Carson, welding	16.00
C. Thurber, Salisbury, N. H.—truck body	175.00
Frank Lizotte, truck repairs	32.53
Stuart Stone—roofing town barn	4.65
Osgood's Esso	8.22
Eastern States	68.00
Withholding Tax	281.38
Social Security	192.51
Estersky's	51.15
Ted's Service Station—windshield wiper blades	1.70
Florida Goodell, gas	300.01
Walter Beck, gas and oil	198.30
D. Page—used tires and wheel	45.00
Eaton Jones, sand and gravel	13.05
Howe Motors	41.66
O. H. Lewis	200.05
Bernice Pye, gravel	40.40
Ludlow Rubber	22.07
Merrimack Farmers Exchange	36.21
Auto Electric	78.44
Northeastern Culverts	87.59
Bass—spikes, etc.	60.00
H. D. Harris	95.67
R. C. Hazelton	107.21
L. M. Pike—black top, etc.	461.83
F. E. Haven Machine Co.	8.00
Onella Lumber, bridge planking	368.32
Ed's Equipment Service	8.48
P. A. Newton & Sons, bridge planking	36.96
Gardner's Welding	148.53
Rosen & Berger—truck parts	185.50
J. E. Faltin	3.15
Herbert Dow	2.20
John Pansonen, bridge planking	115.71
Merlin Fellows—bulldozer	50.00
Paul's Atlantic Station	8.60
Paul St. Pierre	1.20
Margaret DeLude—telephone calls for road agent	2.37
M. C. Austin, Jr.	83.60

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\$ 7,267.47

Bernard Lariviere, 3/12/63 to 12/1/63

John Newton, labor	149.70
Norman Smith, labor	17.94
Randolph Newton, labor	18.21
Merlin Fellows, labor	14.94
Osgood's Pioneer Service	8.40
Mike Dombroski, truck repairs	10.50
P. A. Newton & Sons—bridge planking	141.95
M. C. Austin, Jr.	42.40
	<hr/>
	\$ 404.04

John P. Newton, 12/1/63 to 12/31/63

# Report of Unity Volunteer Fire Department

## FINANCIAL STATEMENT

January 1, 1963 to December 31, 1963

### RECEIPTS:

Cash on Hand January 1, 1963	\$ 261.39
Town Appropriation	1,000.00
Money Raised by Department	556.08
	<hr/>
	\$ 1,817.47

### EXPENDITURES:

Electricity	\$ 140.44
Fuel	177.64
Telephone	179.18
Insurance	291.15
CD Equipment and Repairs	109.86
Gas and Oil	59.37
Supplies and Materials	107.99
Equipment Maintenance	88.91
New Fire House Fund	135.37
Welfare	218.00
	<hr/>
	\$ 1,507.91

Cash Balance January 1, 1964	\$ 309.56
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## SPECIAL FUNDS

### NEW FIRE HOUSE FUND

Balance January 1, 1963	\$ 950.00
Raised by Fire Dept. and Auxiliary	4,338.79
	<hr/>
	\$ 5,288.79

### EXPENDITURES

United Construction Corporation	\$ 2,900.00
Clifford Stone (gravel)	290.00
Materials	910.82
	<hr/>
	\$ 4,100.82
CASH ON HAND DEC. 31, 1963	\$ 1,187.97

### OBLIGATED EXPENSE

Mortgage	\$ 1,000.00
Reserve for Social Party Expense	\$ 500.00

ROBERT H. GRIGGS,  
Treasurer.

## Report of Surplus Food Distributed During 1963

Number of Families	18
Number of People	60
All Purpose Flour	lbs. 3,470
Whole Wheat Flour	lbs. 1,520
Corn Meal	lbs. 1,660
Dried Milk	pkgs. 323
Beans	lbs. 1,154
Rolled Wheat Cereal	lbs. 672
Chopped Meat	Cans 687
Rice	lbs. 623
Butter	lbs. 749
Lard	lbs. 436
Shortening	cans 70
Peanut Butter	cans 174
Cheese	lbs. 882½

ROBERT H. GRIGGS,

Overseer of Public Welfare.

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## REPORT OF TOWN AUDITORS

We hereby certify that we have audited the accounts of the Town Officers, Agents and Trustees of the Town of Unity and find them correct, supported with proper vouchers.

CHARLES L. BAILEY  
PAUL GENDELL

Auditors.

# ANNUAL REPORT

of the

## Unity School District

July 1, 1962 to June 30, 1963

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### SCHOOL DISTRICT PERSONNEL

Perley Newton	Moderator
Martha C. Fellows	Clerk
Jean Gendell	Treasurer
Charles L. Bailey	Auditor

### SCHOOL BOARD

Margaret DeLude, Chairman	Term Expires 1964
Burt Wiggins	Term Expires 1965
Kenneth Smith	Term Expires 1966

### TEACHERS

Nancy Buswell	Grades 1-2
Mary McCullough	Grades 3-4
Judith Cross	Grades 5-6
Elizabeth Nelson, Principal	Grades 7-8

### UNION NURSE

Florence MacIver

### UNION CLERKS

Amy Godsoe	Rosamond Stickney
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### SUPERINTENDENT OF UNION NO. 5

Noyes C. Stickney, Sr.

# School Warrant

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## STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in district affairs:

You are hereby notified to meet at the Unity School in said district on the twelfth day of March, 1964, at eight o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and approve the salaries of the School Board and fix the compensation of any other officer or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.



9. To see if the district will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources, in addition to the original appropriation for 1964-65, for the lunch program, general expenses, equipment and improvements.
10. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or state agencies.
11. To see if the school district will raise and appropriate the sum of four thousand three hundred dollars (\$4,300.00) for the salary of an additional teacher and four hundred sixty-five dollars (\$465.00) for supplies and equipment for this additional room.
12. To see if the school district will raise and appropriate the sum of two thousand five hundred dollars (\$2,500.00) to build a storage room on the rear of the present building.
13. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Unity this twenty-sixth day of February, 1964.

MARGARET DeLUDE  
BURT WIGGINS  
KENNETH SMITH

School Board

A True Copy of Warrant—Attest:

MARGARET DeLUDE  
BURT WIGGINS  
KENNETH SMITH

School Board

# Superintendent's Report

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To the School Board and Citizens of the Unity School District I respectfully submit my annual report as Superintendent of Schools.

## TEACHING STAFF

School opened on Wednesday September 4th. Three of our regular teachers returned, leaving only one change in our teaching staff for the fall term. Mrs. Judith Cross was appointed teacher of Grades 5 and 6, to succeed Mrs. Wirkkala who resigned to accept a more lucrative position in the Newport School System. Mrs. Cross was graduated from Lyndon Teachers College in Vermont, class of 1950. She has had several years of teaching experience, most recently in Waterford, Vermont. Mrs. Cross has been a fine addition to our teaching staff here in the Unity School.

Other teachers returning to continue service at the Unity School are as follows:

Grades 1 and 2	Miss Nancy Buswell
Grades 3 and 4	Mrs. Mary McCullough
Grades 7 and 8	Mrs. Elizabeth Nelson

## EXPECTED SCHOOL ENROLLMENT

1964 - 1965

It is expected that we will have a first grade enrollment next year of seven pupils. This would give us an expected school enrollment of ninety-four pupils. The room assignments would be as follows:

Grades 1 and 2	22 pupils
Grades 3 and 4	19 pupils
Grades 5 and 6	21 pupils
Grades 7 and 8	32 pupils
Total	94 pupils

## MAINTENANCE AND REPAIRS

During the summer vacation the building was cleaned throughout. Floors were washed and varnished, windows cleaned, and desks were sanded and varnished. The heating plant was inspected and the burner cleaned. The boys and girls toilet facilities were redecorated.

This fall we erected windbreaks outside the exit doors on the north side of the primary and the intermediate rooms.

The hard top surface of the front driveway and parking area was repaired and the culvert on the north side rebuilt.

Welcome additions to our equipment for the children were the purchase of a new set of swings on the playground, and also a podium for the assembly hall.

A new set of Junior Brittanica Encyclopedias and a set of maps were purchased for the intermediate room.

We are now proud owners of a new State Flag.

### STATE AID AND INCOME

We received this year from the State of New Hampshire \$28,765 in Foundation Aid also \$900.00 in building aid. These incomes represent an increase in \$7800 over last year. We can thank Senator Margaret DeLude for her help in promoting legislation which made this added income available to the twenty poorest towns in the state. The school district will also save this year about \$300 in the per capita tax assessment, since the State now pays this tax instead of the individual towns.

These incomes will help immeasurably in reducing the amount of money necessary to be raised by local taxation.

### Superintendent's Recommendations

1. That the windows on the east side of the building be weather-stripped to make our rooms more comfortable on windy days during the winter months.

2. That a fifth teacher be added to our staff next year. This would enable us to have single grades in grades seven and eight. The combination of grades seven and eight in one room, as at the present, with over 32 pupils in the room, constitutes an exceptionally heavy teaching load for one person. With such a division of grades, we can better prepare these children for high school and insure greater success in the Claremont School.

3. That the school district vote to construct a small addition on the rear of the present structure, to make available space for storage of cafeteria tables, janitors supplies and other miscellaneous equipment.

4. That at some future time we give serious consideration to the matter of employment of a music supervisor, this person to be hired together with other towns in the Union.

5. That effort be made to provide funds for the establishment of a class in Special Education for Retarded Children, this class to be financed on a Union arrangement.

### Summary

Elsewhere in this annual report you will find reports of the School Principal and the School Nurse. They have given a detailed outline of the activities of the children during the school year. I urge you to read these reports with interest and satisfaction.

I wish to thank the School Board, the teachers, the school nurse and the parents and citizens of Unity, for their support and loyalty. I am very appreciative of this cooperation. Working together we can maintain a high standard of Education, and give the people of Unity a school of which they may be proud.

Respectfully submitted,

NOYES C. STICKNEY, Superintendent

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## DEPARTMENT OF EDUCATION

State House Annex

Concord, New Hampshire

Mr. Noyes C. Stickney  
Superintendent of Schools  
Charlestown, New Hampshire

Dear Mr. Stickney:

I am taking this opportunity to confirm my visit with you at the Unity Elementary School.

As you know, the time spent with the Unity Elementary School regarding your request was limited. Recognizing this limitation, I am submitting to you some general observations regarding an evaluation of the present program and school facilities as requested by you after our discussion in Claremont.

## SOME OBSERVATIONS REGARDING THE UNITY ELEMENTARY SCHOOL

- 1 — The administration is to be commended for staffing the Unity School with qualified teachers.
- 2 — The addition of a movable science laboratory is commendable.
- 3 — The introduction of the SRA Reading Lab. is a most valuable contribution for meeting some of the individual differences particularly in a multi-graded classroom.
- 4 — The use of the YMCA specialist to help the children of the Unity School with the physical education testing program is most encouraging.
- 5 — The general morale of the staff and children is good.
- 6 — The use of E.T.V. is to be encouraged.
- 7 — The staff supervision during the recess period was good; particularly encouraging was the teachers' participation in recess activities.
- 8 — The testing program for pre-school children is good and the testing devices for children, grades 1-8 are adequate.
- 9 — The general appearance of the total building facility was clean and healthy.
- 10 — Textbooks seemed to be sufficient.
- 11 — Attractive bulletin boards showed evidence of some good activities.
- 12 — Excellent playground area that can be further developed for children's activities.
- 13 — Encouraging results were evident in some classrooms with children's creative writing.

## SOME SUGGESTIONS FOR IMPROVING THE LEARNING OF CHILDREN

- 1 — Continue to hire qualified teachers.
- 2 — Provide each classroom with additional supplementary books in Reading, Science, Math, Social Studies, Music and Art.
- 3 — Consider the use of the SRA Laboratory in all grades 1-8 as supplementary experience to the basic program.

- 4 — Reorganize the school lunch program for all children to participate.
- 5 — Provide staff meetings that will focus on improvement of the learning of children. Example: A curriculum study in subject matter areas using Dr. James Baker's Elementary Evaluative Criteria.
- 6 — Provide additional storage space for janitor and physical education equipment as well as school supplies.
- 7 — Provide curtains in all classrooms for the use of audio-visual aides.
- 8 — Share science laboratory with other grades 1-8.
- 9 — Evaluate the E.T.V. schedule and use as supplementary experience to the basic program rather than an "in-school experience only."
- 10 — Continue to evaluate the testing program. Study its strength and weakness and analyze the results for "feed back" to classroom teachers for improving the individual learnings. (An item analysis study of present testing programs).

The above observations and suggestions are for your information. Although the time was limited, it is felt that the above comments would be of some service to you and the staff as you "look ahead" to the next school year.

In general, Unity has a good, small, multi-graded school. The limitations of a multi-graded situation are very evident, but good, qualified teachers and small classrooms with sufficient teaching materials encourage children to learn.

If I can be of any further assistance to you, please don't hesitate to let me know.

Sincerely,

JOHN G. ECONOMOPOULOS, Director  
Elementary School Services



# Principal's Report

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## UNITY ELEMENTARY SCHOOL

Along with the daily routine of instruction and study in all subjects included in the school curriculum, we have taken part in several special events that should be mentioned in this report.

Last April, Gilbert and Sullivan's "H.M.S. Pinafore" was presented by the upper grades to a capacity audience, and repeated by request at the County Home.

The eighth grade trip to Lost River and the White Mountains, as well as the Graduation Exercises in June, were very successful, due in great part to the help of many parents. It is very gratifying to note that a number of Unity graduates have received scholastic honors, both in Claremont and Newport schools.

The Book Fair, in conjunction with Open House held in November, was well attended. Many fine books were supplied by the Corner Book Store of Claremont.

Money from a very successful magazine drive, along with proceeds from H.M.S. Pinafore is being used for a school library.

No lunches are being served this year, but milk is available to all each day.

At Christmas, a pageant was presented by the entire school. Gifts and candy were given to all Unity children by the Unity P.T.A.

We are now planning and working on a Science Fair to be held this spring. This will be open to the public.

The much discussed New Math program will be started next fall in our school, probably in the lower grades. Two teachers have received credits from Keene State College in the subject by attending a course held at Charlestown during the first semester this year. The upper grades have already received some instruction in this subject. A committee is now at work choosing a New Math textbook for the schools in the Union.

Respectfully submitted,

ELIZABETH T. NELSON, Principal

## FINANCIAL STATEMENT AND BUDGET 1964 - 1965

EXPENDITURES	Actual Expenditures 1962-63	Present Budget 1963-64	Proposed Budget 1964-65
ADMINISTRATION			
Salaries of District Officers	\$ 185.00	\$ 185.00	\$ 235.00
Contracted Services for Administration	35.00	35.00	40.00
Other Expenses for Administration	36.86	50.00	75.00
INSTRUCTION			
Salaries for instruction	15,902.90	16,500.00	17,100.00
Textbooks	470.63	440.00	670.00
School Libraries and Audio- Visual Materials	111.50	260.00	388.00
Teaching Supplies	929.83	825.00	660.00
Other Expenses for Instruction			400.00
ATTENDANCE SERVICES			25.00
PUPIL TRANSPORTATION			
Contracted Services for Transportation	8,000.00	8,000.00	8,000.00
Other Expenses for Transportation	15.00		65.00
OPERATION OF PLANT			
Salaries for Operation of Plant	1,200.00	1,300.00	1,300.00
Supplies for Operation of Plant	391.50	400.00	425.00
Heat for Buildings	908.22	1,000.00	1,050.00
Utilities, except Heat for Buildings	981.07	815.00	1,075.00
MAINTENANCE OF PLANT			
Salaries for Maintenance of Plant	120.00	120.00	120.00
Repairs to Equipment	170.82	125.00	175.00
Contracted Services for Maintenance	251.31	200.00	175.00
Repairs to Buildings			65.00
FIXED CHARGES			
Teachers' Retirement System	804.45	824.78	1,067.66
Federal Insurance (FICA)	327.13	354.52	458.93
Insurance, Treas. Bond	692.74	599.89	534.02
SCHOOL LUNCH PROGRAM			
Federal Monies	815.23		
STUDENT BODY ACTIVITIES			
Expenditures	11.20	275.00	200.00

# FINANCIAL STATEMENT AND BUDGET 1964 - 1965

EXPENDITURES	Actual Expenditures 1962-63	Present Budget 1963-64	Proposed Budget 1964-65
CAPITAL OUTLAY			
Improvement to Sites		220.00	
Improvement to Buildings	120.92	300.00	155.00
Equipment for Instruction		30.00	
DEBT AND INTEREST			
Principal of Debt	3,000.00	3,000.00	3,000.00
Interest on Debt	1,125.00	1,035.00	945.00
OUTGOING TRANSFER ACCOUNTS			
Tuition	11,680.31	18,139.00	18,970.00
District Share of Union Expense	1,465.75	1,503.93	1,613.38
Tax for State Wide Supervision	304.00	316.00	
ACTUAL TOTAL 1962-63 EXPENDITURES	\$ 50,156.37		
TOTAL 1963-64 APPROPRIATION		\$ 56,853.12	
TOTAL 1964-65 APPROPRIATION			\$ 58,986.99

RECEIPTS	Actual Receipts 1962-63	Estimated Receipts 1963-64	Proposed Budget 1964-65
Balance (Actual or Estimated)	\$ 2,813.87	\$ 8,378.68	\$ 4,150.00
State Foundation Aid	20,908.67	23,742.70	23,742.70
State Building Aid	900.00	900.00	900.00
Additional Foundation Aid		5,023.00	5,023.00
Federal Sources	815.23		
Trust Funds	290.62	250.00	250.00
Miscellaneous Income	110.50		
TOTAL RECEIPTS OTHER THAN TAXES	\$ 25,838.89	\$ 38,294.38	\$ 34,065.70
DISTRICT ASSESSMENT	32,696.16	18,558.74	24,921.29
ACTUAL 1962-63 RECEIPTS	\$ 58,535.05		
ESTIMATED 1963-64 RECEIPTS		\$ 56,853.12	
TOTAL 1964-65 APPROPRIATION			\$ 58,986.99

# Report of Treasurer

July 1, 1962 to June 30, 1963

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## SUMMARY

Cash on hand July 1, 1962		\$ 2,813.87
Received from Selectmen:		
Current Appropriation	\$ 32,696.16	
Received from State Treasurer:		
State Funds	21,808.67	
Federal Funds (School Lunch)	815.23	
Received from Trust Funds	290.62	
Received from All Other Sources	110.50	
	<hr/>	55,721.18
Total Amount Available for Fiscal Year		\$ 58,535.05
Less School Board Orders Paid		50,156.37
		<hr/>
Balance on hand, June 30, 1963		\$ 8,378.68

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## ITEMIZED REPORT OF EXPENDITURES

July 1, 1962 to June 30, 1963

### ADMINISTRATION

Salaries of District Officers		
Kenneth Smith	\$ 65.00	
Margaret DeLude	40.00	
Burt Wiggins	40.00	
Perley Newton	2.00	
Martha Fellows	3.00	
Jean Gendell	35.00	
	<hr/>	\$ 185.00
Contracted Services for Administration		
Charles Bailey	\$ 5.00	
Clayton Smith	10.00	
Kenneth Smith	10.00	
Margaret DeLude	10.00	
	<hr/>	35.00

# Other Expenses for Administration

Elizabeth Nelson	\$	10.00	
N. H. School Boards Ass'n.		15.00	
Argus-Champion		5.00	
Eagle Publications		4.86	
Claremont National Bank		2.00	
		<hr/>	36.86

# INSTRUCTION

Teachers' Salaries	\$	15,902.90	
Textbooks		470.63	
Library and Audio-Visual Materials		111.50	
Scholars' Supplies		929.83	
		<hr/>	\$ 17,414.86

# PUPIL TRANSPORTATION

Floyd DeLude	\$	4,500.00	
Clifford Stone		3,500.00	
Margaret DeLude		15.00	
		<hr/>	\$ 8,015.00

# OPERATION OF PLANT

Salaries of Janitor			
Marjorie Smith			1,200.00

## Supplies for Operation of Plan

Airkem Service Co.	\$	3.60	
Massury Young Co.		85.42	
Mt. Kilburn Paper Co.		85.97	
Scott, Foresman Co.		26.56	
J. I. Holcomb Mfg. Co.		39.15	
Kenneth Smith		1.14	
Rick's Electric Shop		8.10	
Jack Weiner's		7.37	
Adco Sales		65.00	
Central Paper Products Co.		69.19	
		<hr/>	\$ 391.50

## Heat

Limoges Oil Co.	\$	821.22	
C. R. Johnson		87.00	
		<hr/>	\$ 908.22

## Utilities, except heat, for buildings

N. H. Electric Cooperative	\$	880.42	
N. E. Tel & Tel. Co.		100.65	
		<hr/>	\$ 981.07

## MAINTENANCE OF PLANT

### Salaries

Marjorie Smith		120.00
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### Repairs to Equipment

Plummer Learmond	\$	90.15	
Claremont Coca-Cola Bottling Co.		7.45	
N. C. Marro		57.12	
John W. DeCook		5.50	
Kenneth Smith		10.60	
		<hr/>	\$ 170.82

### Contracted Services for Maintenance of Plant

Kenneth Smith	\$	5.85	
Brattleboro Roofing & Sheet Metal		21.12	
Bernard Lariviere		4.00	
Rick's Electric Shop		5.00	
Marjorie Smith		275.00	
Beckley-Cardy Co.		12.79	
George Moulton		5.00	
		<hr/>	\$ 351.31

## FIXED CHARGES

Teachers Retirement and Social Security	1,131.58
Insurance, Treasurer's Bond & Expenses	692.74
	<hr/> 692.74

## STUDENT BODY ACTIVITIES

Arthur Nelson	\$	5.60	
Carroll Strout		5.60	
		<hr/>	\$ 11.20
Lunch Program			815.23

## CAPITAL OUTLAY

Equipment for Instruction			
Kenneth Smith	\$	13.40	
Carl Brown		36.44	
Science Research Association		71.08	
		<hr/>	\$ 120.92

## DEBT SERVICE

Principal of Debt	\$	3,000.00	
Interest on Debt		1,125.00	
		<hr/>	\$ 4,125.00



## OUTGOING TRANSFER ACCOUNTS

Tuition:		
Claremont	\$ 8,200.31	
Newport	3,480.00	
	<hr/>	\$ 11,680.31
District's Share of Union Expense	\$ 1,465.75	
Tax for State Wide Supervision	304.00	
	<hr/>	\$ 1,769.75
		<hr/>
		\$ 50,156.37
Balance on hand, June 30, 1963		8,378.68
		<hr/>
GRAND TOTAL		\$ 58,535.05

## SUPERINTENDENT'S SALARY

Acworth	\$ 217.00	
Charlestown	1,550.00	
Cornish	620.00	
Goshen-Lempster	310.00	
Langdon	155.00	
Unity	248.00	
	<hr/>	
	\$ 3,100.00	
State's Share	5,000.00	
	<hr/>	
	\$ 8,100.00	

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## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Unity, of which the above is a true summary, for the fiscal year ending June 30, 1963 and find them correct in all respects.

CHARLES L. BAILEY

# Pupils Statistics

1963 - 1964

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Unity	15	10	11	15	6	19	13	11					100
Claremont									8	7	4	2	21
Newport									4	4	2	1	11
Totals	15	10	11	12	6	19	13	11	12	11	6	3	132

## TUITION LIST 1963 - 64

### Claremont

Sidney Brown	9
Terry Callum	9
Jean Dezan	9
Susan Gibson	9
William Raymond	9
George Small	9
Bernice Stone	9
Gerald Strout	9
Phyllis Clark	10
Richard Clark	10
Howard Fellows	10
Steven Gendell	10
Sherry Murphy	10
Merle Strout	10
Susan Towle	10
James Callum	11
Louis Pilotte	11
Nancy Smith	11
Andrea Towle	11
Barbara Gibson	12
Linda Loiselle	12

### Newport

Larry Dufresne	9
Martha Heino	9
Barrie Walker	9
Susan Wells	9
Richard Fellows	10
Laura Thurber	10
Vicki Wiggins	10
Donna Wright	10
Thomas Dombroski	11
Steven Dombroski	11
Terry Walker	12

# Report of School Nurse

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To the School Board and Citizens of Unity I herewith submit my eleventh annual report as school nurse.

One hundred and nine vision tests were done, followed by thirteen rechecks. Four defects were noted and in all cases the child was seen by an eye specialist and corrective measures were taken.

Ninety-nine hearing tests were done. Nine of these were rechecked with a full scale audiogram. Impairment of hearing was present in three cases. These children are under care of the family physician.

One hundred and five children were measured, weighed and checked for noticeable defects or abnormalities. Dental problems are the most prevalent. Despite our yearly dental clinic there is need for more dental care. Our state clinics seem to provide everything we need except the dental care.

Ninety-four children and four adults were given the Tuberculin Patch Test in October. Reading were negative. Children who had reacted in the past had attended the diagnostic clinic in Claremont and had chest x-rays in September.

Sabin Vaccine Type III was offered again this past October. You may recall that the Type III was the controversial type when the Sabin Vaccine was given in the previous year. The Polio epidemic in Canada prompted this action. Forty-three school children, three adults and one pre-school child received the Type III Vaccine.

One child attended the Child Guidance Clinic in Claremont. The Child Guidance Clinic in Claremont is staffed by a Psychologist and a Psychiatric Social Worker from the Hitchcock Clinic in Hanover. We find their help of great value to the child, the parents and the school.

I would like to take this opportunity to express my thanks to all of you for your fine support of the School Health Program.

Respectfully submitted

FLORENCE MacIVER

School Nurse

# REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N. H. ON DECEMBER 31, 1963

Date of Creation	Trust Funds— Purpose of Creation	How Invested	Amount of Principal	Int. Rate	Balance Income	Yearly Income	Expnd. on hand	Balance on hand
1883	Edward Keyes School Fund	Sugar River Savings Bank	\$2,189.46	4%		98.43	98.43	
	Edward Keyes School Fund	Walpole Savings Bank	1,942.30	4%		89.42	89.42	
	Edward Keyes School Fund	Newport Savings Bank	500.00	4%		21.47	21.47	
	Edward Keyes School Fund	Connecticut River Sav. Bank	114.67	4%		4.60	4.60	
	Edward Keyes School Fund	Newport Savings Bank	60.00	4%		2.58	2.58	
1921	Lewis J. Bartlett School Fund	Newport Savings Bank	1,000.00	4%		42.95	42.95	
1921	Lewis J. Bartlett School Fund	Sugar River Savings Bank	1,029.85	4%		46.23	46.23	
		Paid School Dist. Treasurer				299.68		
1920	Johnson Library Fund	Sugar River Savings Bank	100.00	4%		4.50	4.50	
					Paid Library Trustees			
1909	Rounsevel Cemetery Fund	Sugar River Savings Bank	100.00	4%	12.97	4.50		16.85
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00	4%	61.91	22.50		84.44
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00	4%	12.35	4.50		16.85
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00	4%	24.78	9.00		38.78
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00	4%	12.35	4.50		16.85
1900	Johnson Cemetery Fund	Town Note	200.00	3 1/2%	14.00	14.00	12 Years	28.00
1913	Quimby Cemetery Fund	Town Note	200.00	3 1/2%	14.00	14.00	12 Years	28.00
1915	Bartlett Cemetery Fund	Town Note	100.00	3 1/2%	7.00	7.00		14.00
1915	Kidder Cemetery Fund	Town Note	100.00	3 1/2%	7.00	7.00		14.00
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00	4%	11.98	4.30		15.88
1920	Huntton & Hobart Fund	Newport Savings Bank	100.00	4%	12.35	4.30		15.88
1928	F. B. Stovell Fund	Sugar River Savings Bank	50.00	4%	6.20	2.45		16.66
1956	Nellie C. Lewis Fund	Sugar River Savings Bank	206.55	4%	25.46	9.27		8.65
1929	R. E. Lufkin Fund	Sugar River Savings Bank	200.00	4%	23.10	9.00		34.73
1928	S. M. Straw Fund	Sugar River Savings Bank	100.00	4%	11.54	4.50		32.10
1942	Ella E. Bred	Sugar River Savings Bank	100.00	4%	12.33	4.50		16.04
1942	Florence E. Lufkin (Nichols)	Sugar River Savings Bank	100.00	4%	12.38	4.50		16.88
1947	George B. Stram Fund	Sugar River Savings Bank	200.00	4%	23.10	9.00		32.10
1948	Helen W. Johnson Fund	Sugar River Savings Bank	100.00	4%	11.54	4.50		16.04
1958	George F. Johnson Fund	Sugar River Savings Bank	200.00	4%	24.75	9.00		33.75
1958	Edna E. Wedd Est.	Sugar River Savings Bank	100.00	4%	11.54	4.50		16.04
1960	E. Perley Breed Cemetery Fund	Sugar River Savings Bank	100.00	4%	7.13	4.50		11.63
1958	A. M. Perkins Cemetery Fund	Sugar River Savings Bank	100.00	4%	7.50	2.50		10.00
		U. S. Series E 8645		2 1/2%				
		Totals	\$10,392.83		377.89	472.30	304.18	546.01
1949	School Dist. — Capital Reserve Fund	Total Funds on hand			\$50.19			
	Dec. 1962 — \$650.52 Interest \$29.58	Expended			304.18			
	Dec. 1963 — \$680.10							

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Balance Total available  
\$546.01  
MARGARET B. DeLUDE  
MARITHA C. FELLOWS  
SHIRLEY TOWLE  
Trustees.







